

EXHIBIT B

INVOICE



p: 866.876.8757
f: 212-759-6155

Keli Liu, Esquire
Hang & Associates, PLLC
136-18 39th Avenue
Suite 1003
Flushing, NY 11354

Invoice No.	Invoice Date	Job No.
290768	6/29/2016	174596
Job Date	Case No.	
6/16/2016	15-CV-05499	
Case Name		
Jia Ze Tian, et al v. Ollies 42nd Street, et al		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jen Hwa Kao, Non-Party Witness

46.00 Pages

200.10

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Mei Lee Law, Non-Party Witness

28.00 Pages

121.80

Reporter Appearance - Per Session

20.00

Administration Fee

35.00

Shipping/Delivery

20.00

TOTAL DUE >>>

\$396.90

AFTER 8/13/2016 PAY

\$456.44

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 718-353-8588 Fax: 718-353-6288

Please detach bottom portion and return with payment.

INVOICE

**USLEGAL
SUPPORT**
The Power of Commitment
p: 866.876.8757
f: 212-759-6155

Keli Liu, Esquire
Hang & Associates, PLLC
136-18 39th Avenue
Suite 1003
Flushing, NY 11354

Invoice No.	Invoice Date	Job No.
290768	6/29/2016	174596
Job Date	Case No.	
6/16/2016	15-CV-05499	
Case Name		
Jia Ze Tian, et al v. Ollies 42nd Street, et al		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jen Hwa Kao, Non-Party Witness

46.00 Pages

200.10

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Mei Lee Law, Non-Party Witness

28.00 Pages

121.80

Reporter Appearance - Per Session

20.00

Administration Fee

35.00

Shipping/Delivery

20.00

TOTAL DUE >>>

\$396.90

AFTER 8/13/2016 PAY

\$456.44

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 718-353-8588 Fax: 718-353-6288

Please detach bottom portion and return with payment.

CHASE for BUSINESS

JPMorgan Chase Bank, N.A.

www.Chase.com

for Ollies Regentia

179903572111837

00210000211

Security Features

1

Three Hundred ninety-six dollars ninety-six cents

\$396.90

Pay to the order of U.S. Legal Support

July 9, 2016

FLUSHING, NY 11354-5577

HANG & ASSOCIATES, PLLC

1837

210

767

INVOICE

**USLEGAL
SUPPORT**
The Power of Commitment.
p: 866.876.8757
f: 212-759-6155

Invoice No.	Invoice Date	Job No.
286889	5/19/2016	171162
Job Date	Case No.	
5/6/2016	15-CV-05499	
Case Name		
Jia Ze Tian, et al. v. Ollies 42nd LLC, et al., et al		
Payment Terms		
Due upon receipt		

Keli Liu, Esquire
Hang & Associates, PLLC
136-18 39th Avenue
Suite 1003
Flushing, NY 11354

ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF:

E. FENG LEE	68.00 Pages	295.80
Reporter Appearance - Per Session		20.00
Wait Time	1.50 Hours	112.50
Shipping/Delivery		15.00
TOTAL DUE >>>		\$443.30
AFTER 7/3/2016 PAY		\$509.80

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 718-353-8588 Fax: 718-353-6288

Please detach bottom portion and return with payment.

Keli Liu, Esquire
Hang & Associates, PLLC
136-18 39th Avenue
Suite 1003
Flushing, NY 11354

Job No. : 171162 BU ID : 20-NY
Case No. : 15-CV-05499
Case Name : Jia Ze Tian, et al. v. Ollies 42nd LLC, et al., et al
Invoice No. : 286889 Invoice Date : 5/19/2016
Total Due : \$ 443.30
AFTER 7/3/2016 PAY \$509.80

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

ELITE LEGAL SERVICES OF NY INC.
1603 FRANCIS LEWIS BLVD.
WHITESTONE, NY 11357
Phone: (718) 831-9060
Fax: (718) 831-9075
Fed Id # -46-0597936

BATCH INVOICE

Invoice #ELT-2016002823
6/7/2016



35721
HANG & ASSOCIATES, PLLC
136-18 39th Avenue, Ste.1003
Flushing, NY 11354

Case Number: NEW YORK 652547/16
XIAO RONG, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED
vs
OLLIES 42ND LLC D/B/A OLLIE'S SICHUAN RESTAURANT, ET. AL.,

ITEMIZED LISTING

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
2016002823	5/17/2016	OLLIES 42ND STREET LLC D/B/A OLLIE'S SICHUAN RESTAURANT				\$83.60
		SUMMONS & COMPLAINT	1.00	55.00	55.00	
		COPY CHARGE-13 SETS @ 22 PAGES PER	286.00	0.10	28.60	
2016002824	5/17/2016	TSU Y. WANG C/O OLLIES 42ND STREET D/B/A OLLIE'S SICHUAN RESTAURANT				\$15.75
		SUMMONS & COMPLAINT	1.00	15.00	15.00	
		MAILING FEE	1.00	0.75	0.75	
2016002825	5/17/2016	ISABELL YUET MING NG C/O OLLIES 42ND STREET LLC D/B/A OLLIE'S SICHUAN RESTAURANT				\$15.75
		SUMMONS & COMPLAINT	1.00	15.00	15.00	
		MAILING FEE	1.00	0.75	0.75	
2016002826	5/17/2016	CHIH CHOU YU C/O OLLIES 42ND STREET LLC D/B/A OLLIE'S SICHUAN RESTAURANT				\$15.75
		SUMMONS & COMPLAINT	1.00	15.00	15.00	
		MAILING FEE	1.00	0.75	0.75	

ProAccuTrans, Inc.

*Mandarin and Cantonese Interpreting Service
Business Consulting Service*

2321 86th Street, 2nd Floor
Brooklyn, NY 11214
Phone: 917.974.3734
E-mail: pkqfeng@yahoo.com

INVOICE

INVOICE #16112
DATE: JUNE 22, 2016

TO:

Hang & Associates, PLLC
136-18 39th Avenue, Suite 1003
Flushing, NY 11354
718.353.8588 fax 718.353.6288
Contact@hanglaw.com

FOR: DEPOSITION
JAMAICA, NY

DESCRIPTION	HOURS	RATE	AMOUNT
6/16/2016 10:00am to 1:00pm US Legal Reporting at 8900 Sutphin Blvd., Ste 307, Jamaica, NY Case Name: Jen Hwa Kao, Jiaze Tian vs Ollies By: Keli Liu, Esq. Language: Mandarin/Cantonese Interpreter: Patrick Feng , NYSUCS Certified Expenses: Company EIN: 46-4313664	3 hours	\$100.00 per hour	\$300.00
TOTAL			\$300.00

Please make all checks payable to **ProAccuTrans, Inc.** and send to the aforementioned address.

Thank you for your business!

Mandarin • Cantonese • Hakka

E-mail: joanz12@earthlink.net

LIEQUANG WEN

M. cinderella

3/18/2016

10:00

$$A = 30$$

(Explain).

Insured:

Caption: Q111ES 42nd V.

Patient(s):

Tsu Yue Wang

I have / I am

Claim #:

Witness(es):

Doctor(s):

Date of loss:

Date of loss:

Date of loss:

FIRM:

ADDRESS:

ATTORNEY:

REPRESENTING:

FILE:

FIRM TO BE BILLED: YES ☒ NO ☐

FIRM:

ADDRESS:

ATTORNEY:

REPRESENTING:

FILE:

FIRM TO BE BILLED: YES NO

FIRM:

ADDRESS:

ATTORNEY:

REPRESENTING:

FILE:

FIRM TO BE BILLED: YES NO

FIRM:

ADDRESS:

ATTORNEY:

REPRESENTING:

FILE:

FIRM TO BE BILLED: YES NO

RATE:

\$60.00

PER:

HRS.

7

~~5300, 10~~

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400



Bill To: Hang & Associates, PLLC
Flushing Tower
136-18 39th Avenue, Suite 1003
Flushing NY 11354

Remit To: Veritext
P.O. Box 71303
Chicago IL 60694-1303

Statement of Account

For questions regarding this statement please contact Kim Pierce at 516-608-2477 or kpierce@veritext.com

Statement Date: 3/1/2017								Total Balance Due:	\$1,909.00
Invoice #	Invoice Date	Job #	Job Date	Caption	Contact	Type	Aged	Balance Due	
NY2875423	2/8/2017	2443083	9/15/2016	Jia Ze Tan v Ollies 42nd	Keli Liu, Esq.	C	21	\$162.00	
NY2875420	2/8/2017	2266365	3/4/2016	Ollies 42Nd v Milman Labuda Law Group PLLC	Keli Liu, Esq.	C	21	\$410.50	
NY2875637	2/8/2017	2267374	3/8/2016	Ollies 42Nd v Milman Labuda Law Group PLLC	Keli Liu, Esq.	C	21	\$344.00	
NY2875515	2/8/2017	2232942	2/9/2016	Tian, Jia Ze, Et Al. v Ollies 42nd	Keli Liu, Esq.	C	21	\$463.00	
NY2875717	2/8/2017	2268991	3/9/2016	Ollies 42Nd v Milman Labuda Law Group PLLC	Keli Liu, Esq.	C	21	\$529.50	
								Total:	\$1,909.00

Current	31-60 Days	61-90 Days	> 90 Days	Total
\$1,909.00	\$0.00	\$0.00	\$0.00	\$1,909.00

Please Remit Payment To:

Veritext
P.O. Box 71303
Chicago IL 60694-1303

Page 1 of 1

Fed. Tax ID: 20-3132569

Visa, Mastercard & American Express Accepted

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

HANG & ASSOCIATES, PLLC
13618 - 39TH AVE., STE. 1003
FLUSHING, NY 11354-5577

1-2
210 787

2179

March 6, 2017
date

Pay to the order of Veritext
One thousand nine hundred and nine

\$1,909 ⁰⁰/₁₀₀

dollars



Security Features
Included.
Details on Back.

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

for Olives 42nd street

Tran Hang

MP

⑆021000021⑆

⑆79903572⑆2179

INVOICE

USLEGAL
SUPPORT
The Power of Commitment.
p: 866.876.8757
f: 212-759-6155

Jian Hang, Esquire
Hang & Associates, PLLC
136-18 39th Avenue
Suite 1003
Flushing, NY 11354

Invoice No.	Invoice Date	Job No.
282077	3/31/2016	167115
Job Date	Case No.	
3/18/2016		
Case Name		
Tian, et al v. Ollies 42nd, LLC, et al		
Payment Terms		
Due upon receipt		

ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF:

Tsu Yue Wang	154.00 Pages	669.90
Reporter Appearance - Per Session	2.00 Sessions	40.00
Shipping/Delivery		20.00
Parking		17.00

TOTAL DUE >>> \$746.90

AFTER 5/15/2016 PAY \$858.94

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 718-353-8588 Fax: 718-353-6288

Please detach bottom portion and return with payment.

Jian Hang, Esquire
Hang & Associates, PLLC
136-18 39th Avenue
Suite 1003
Flushing, NY 11354

Job No. : 167115 BU ID : 20-NY

Case No. :

Case Name : Tian, et al v. Ollies 42nd, LLC, et al

Invoice No. : 282077

Invoice Date : 3/31/2016

Total Due : \$ 746.90

AFTER 5/15/2016 PAY \$858.94

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

HANG & ASSOCIATES, PLLC
13618 - 39TH AVE., STE. 1003
FLUSHING, NY 11354-5577

$\frac{1-2}{210}$ 767

1750

Date 4/7/16

Pay to the order of U.S. Legal Support \$ 746 ⁹⁰/₁₀₀
Seven hundred forty-six dollars ninety cents dollars

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

ollies 42nd LLC
for Invoice No. 282071

Iran Har MP

⑆021000021⑆

⑆79903572⑆ 1750

INVOICE

**USLEGAL
SUPPORT**
The Power of Commitment.
p: 866.876.8757
f: 212-759-6155

Marisol Santos, Esquire
Hang & Associates, PLLC
136-18 39th Avenue
Suite 1003
Flushing, NY 11354

Invoice No.	Invoice Date	Job No.
280542	3/16/2016	166990
Job Date	Case No.	
3/15/2016		
Case Name		
Jia Ze Tian, et al. v. Ollies 42nd LLC, et al.		
Payment Terms		
Due upon receipt		

Jen Hwa Kao - Witness a No Show - 10 am

Late Cancellation 125.00

Wait Time 3.00 Hours 225.00

Mei Lee Law - Witness a No Show - PM

Late Cancellation 125.00

TOTAL DUE >>> \$475.00

AFTER 4/30/2016 PAY \$546.25

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 718-353-8588 Fax: 718-353-6288

Please detach bottom portion and return with payment.

Marisol Santos, Esquire
Hang & Associates, PLLC
136-18 39th Avenue
Suite 1003
Flushing, NY 11354

Job No. : 166990 BU ID : 20-NY
Case No. :
Case Name : Jia Ze Tian, et al. v. Ollies 42nd LLC, et al.

Invoice No. : 280542 Invoice Date : 3/16/2016

Total Due : \$ 475.00

AFTER 4/30/2016 PAY \$546.25

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

HANG & ASSOCIATES, PLLC

13618 - 39TH AVE., STE. 1003
FLUSHING, NY 11354-5577

1-2
210 767

1738

3/29/16
date

Pay to the order of U.S. legal support
four hundred and seventy-five

\$ 475.00

dollars



Security Features
Included.
Details on Back.

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

for Invoice No: 280542

000000201

Rep: [unclear]
2nd Cont. rpt

440357211738

Jan 7/8 MP

HANG & ASSOCIATES, PLLC

13618 - 39TH AVE., STE. 1003
FLUSHING, NY 11354-5577

1-2
210 767

1776

4/27/2016
date

Pay to the order of E. Feng Lee
fifty four 96/100

\$ 54.96

dollars



Security Features
Include
Details on Back.

CHASE for BUSINESS

JPMorgan Chase Bank, N.A.
www.Chase.com

for witness fee

Tran

MP

⑆021000021⑆

179903572⑈1776

ELITE LEGAL SERVICES OF NY INC.
1603 FRANCIS LEWIS BLVD.
WHITESTONE, NY 11357
Phone: (718) 831-9060
Fax: (718) 831-9075
Fed Id # -46-0597936

BATCH INVOICE

Invoice #ELT-2016001446
4/5/2016



35721
HANG & ASSOCIATES, PLLC
136-18 39th Avenue, Ste.1003
Flushing, NY 11354

Case Number: NEW YORK CV-5499/15
JIA ZE TIAN, WEN HU YANG, SHUN HAI ZHANG ET AL
vs
OLLIES 42ND LLC D/B/A OLLIE'S SICHUAN RESTAURANT, TSU Y. WANG ET AL

ITEMIZED LISTING

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
2016001446	3/9/2016	ISABELL YUET MING NG				\$125.00
		SUBOENA IN A CIVIL ACTION	1.00	125.00	125.00	
		Invoice comments pertaining to this Job: RUSH BY 3/11/16-UNABLE TO SERVE/SEE DUE DILIGENCE GIVEN				
2016001447	3/9/2016	JEN HWA KAO				\$169.64
		SUBOENA IN A CIVIL ACTION	1.00	125.00	125.00	
		WITNESS FEE	1.00	44.64	44.64	
		Invoice comments pertaining to this Job: RUSH BY 3/11/16 REQUESTED				
2016001448	3/9/2016	MEI LEE LAW				\$169.64
		SUBOENA IN A CIVIL ACTION	1.00	125.00	125.00	
		WITNESS FEE	1.00	44.64	44.64	
		Invoice comments pertaining to this Job: RUSH BY 3/11/16-REQUESTED				
TOTAL CHARGED:					\$464.28	
TOTAL AMOUNT DUE						\$464.28

This invoice & all future invoices are assigned to & payable to
ELITE LEGAL SERVICES OF NY INC @ 1603 FRANCIS LEWIS BOULEVARD, WHITESTONE, NY 11357


HANG & ASSOCIATES, PLLC
13618 - 39TH AVE., STE. 1003
FLUSHING, NY 11354-5577

1-2
210 767

1759

4/14/16
date

Pay to the order of Elite Legal Services of NY LLC \$ 464.28
four hundred sixty-four Dollars twenty-eight cents

CHASE  for BUSINESS
JPMorgan Chase Bank, N.A. Oliver 42nd
www.Chase.com
for Invoice #BJ-20160446

Iran Jay

Security Features
Included.
Details on Back.

⑆021000021⑆

17990357211759

NO. 13683

HANG & ASSOCIATES, PLLC
13618 - 39TH AVE., STE. 1003
FLUSHING, NY 11354-5577

1-2767
210

1939

Date 9/30/2016

Pay to the order of Kelly Liu

\$ 38

Thirty-eight

dollars



CHASE for BUSINESS

Wenhuang

for

Aliza Ka

Arb

In

NY

⑆02100002⑆

1799035721939

CHARGE INVOICE


ACCOUNT NO.
COMPANY NAME
CUSTOMER NAME

DATE	TIME	AM	PM	CAR #
9/27/16				
FROM	Fueling			
TO	3:00 PM			

STOP 1	FARE	STOPS
STOP 2	WAITING TIME	WAITING TIME
WAITING TIME	GRATUITIES	GRATUITIES
CUSTOMER SIGNATURE	TOLL/PARKING	TOLL/PARKING
X	TOTAL	TOTAL

Yes Car Service
Yellowstone Transportation, Inc.
133-56 41 Ave., #101
Flushing, NY 11355
Tel: (718) 539-7777
(212) 529-6060
Fax: (718) 539-7725

NO. 164246

CHASE  for BUSINESS
 JPMorgan Chase Bank, N.A.
 www.chase.com
 0210000211
 17990357211905

HANG & ASSOCIATES, PLLC
 13618 - 39TH AVE., STE. 1003
 FLUSHING, NY 11354-5577
 1-210-767-1905
 August 31, 2016
 \$222.00
 Two Hundred Twenty-two
 Dollars

RECEIPT

新金馬電召車服務公司 *Ollies 425A* Tel: (718)762-8888
 New Golden Horse Car & Limo Service Inc. *Jia Chen Sun Thr add* (718)358-9898

Date *Aug. 16* Driver # *Pepo*
 Pick-up Address *Flushing* Driver #
 Drop-off Address *3000 Marcus Ave*
 For *(52+3)*
 Total Amount \$ *\$258*
= \$70

CHARGE INVOICE

ACCOUNT NO. <i>Arb. Depo</i>	DATE <i>Aug. 15</i>	TIME () AM () PM	CAR #	FARE <i>\$35</i>
COMPANY NAME	FROM	TO <i>Flushing</i>		STOPS
CUSTOMER NAME <i>Zhang Rong Fa</i>	STOP 1	STOP 2 <i>3000 Marcus Ave.</i>		WAITING TIME
<i>Ollies 42</i> Yes Car Service Yellowstone Transportation, Inc. 133-56 41 Ave., #101 Flushing, NY 11355 Tel: (718) 539-7777 (212) 529-6060 Fax: (718) 539-7725	WAITING TIME	CUSTOMER SIGNATURE		GRATUITIES <i>\$3</i>
	X	APPROVAL CODE		TOLL/PARKING
				TOTAL <i>\$38</i>
				<i>= \$76</i>

CHARGE INVOICE

ACCOUNT NO. <i>Arbitration Depo</i>	DATE <i>Aug. 12</i>	TIME () AM () PM	CAR #	FARE <i>\$35</i>
COMPANY NAME	FROM <i>Flushing</i>			STOPS
CUSTOMER NAME <i>Shum Hai Zhong</i>	STOP 1 <i>↑↓</i>			WAITING TIME
	STOP 2 <i>2000 Marquette Ave.</i>			GRATUITIES <i>\$3</i>
	WAITING TIME <i>Lakeside</i>			TOLL/PARKING
	CUSTOMER SIGNATURE			
	X _____			
	APPROVAL CODE			TOTAL <i>\$38 x 2</i>

= \$76

Yes Car Service
Yellowstone Transportation, Inc.

133-56 41 Ave., #101
 Flushing, NY 11355
 Tel: (718) 539-7777
 (212) 529-6060
 Fax: (718) 539-7725

Ollie's
42

163710
 NO.